

Letter No: HO/Audit/03/24-25

Date: 26.06.2024

NOTICE

**EMPANELMENT/ENGAGEMENT OF OFFICERS RETIRED FROM BANK AS
CONCURRENT AUDITORS ON CONTRACT BASIS**

Jharkhand Rajya Gramin Bank is inviting applications from retired officers of Bank for the post of concurrent auditors on contract basis, details of which are as under:

- 1) Name of the Post - Concurrent Auditor
- 2) Nature of Post - On contract.
- 3) Region - Ranchi, Singhbhum, Gumla, Palamau, Hazaribag, Giridih, Deoghar, Godda
- 4) District- All Districts in Jharkhand

ELIGIBILITY

- i) The applicant Officers of **Scale II to V** should have retired from Scheduled public sector commercial Bank's including Regional Rural Bank's Service and not under voluntary retirement Scheme or Exit Option Scheme, without any major penalty imposed on him during the five years of his service in the Bank immediately preceding the retirement date.
- ii) There should not be a gap of more than two years as on 30.06.2024 from the date of retirement of the officer. Officers retired from Bank's services as on 30.06.2024 are eligible for applying the post.
- iii) The period of engagement of these Ex-Officials will be for a period of three years' subject to annual review and renewal of arrangements. However, the engagement of an Ex-official will be terminated if he attains 65 years of age or 03 years completed during the period of engagement whichever is earlier. The arrangement may be terminated at any time by giving 30 days' notice by the Bank.
- iv) The applicant should be well experienced in operation of the Bank preferably be from audit background.

TERMS OF APPOINTMENT

1. The monthly remuneration of the auditors will be as under (either of A or B)

(A) Remuneration of Concurrent Auditors on Monthly Basis.

- For Scale II & III Officers - Rs. 35000/- per month (All inclusive)
- For Scale IV & V Officers - Rs. 40000/- per month (All inclusive)
- i) 15 days' leave will be allowed for every financial year of engagement or on pro rata basis for part thereof. Carrying forward of leave to next financial year or encashment of leave will not be permitted.
- ii) HRA or Leased rent will not be paid
- iii) Conveyance allowance/travel allowance will be paid on actual expenses basis. However, if the Branch falls beyond 50 km radius from linked Branch/Regional Office/Head Quarter.



(B) Remuneration of Concurrent Auditors on Day Basis (Payment will be made only on the working day on which the work is performed)

i)

S.No	Retired Officers (Concurrent Auditors)	Payment daily
1	Officers Scale- II & III	Rs. 1700/-
2.	Officers Scale- IV & V	Rs. 1900/-

ii) Branch visiting lump sum amount will be paid to the retired officers on the basis of distance covered by them. The details are as under: -

S.No	Distance	Amount
1	51 to 200 km	Rs. 600/-
2	Above 201 km	Rs. 800/-

iii) HRA or Leased rent will not be paid

Concurrent Auditors can select only one option for Remuneration (either A or B).

2.The application forms will have to be submitted in prescribed format to the General Manager (Inspection & Audit) of Jharkhand Rajya Gramin Bank at the following address **on or before 20.07.2024.**

**Address : Jharkhand Rajya Gramin Bank
Head Office, Zila Parishad Market Complex, 3rd Floor,
Kutchery Chowk, Ranchi – 834001, Jharkhand, India
Mail ID :- hoaudit@jrqb.in , hohr@jrqb.in**

3. “Application for empanelment for Concurrent Audit” should be mention on the envelope.

4. The appointment will be based on a selection process to be approved by the audit committee of the Bank.

The application form, terms & conditions and other details may be obtained from web site of the Bank (www.jrqb.in) and Head Office or any Regional Office of the Bank at the following addresses: -

1)	The General Manager (Audit & Inspection) Jharkhand Rajya Gramin Bank Head Office Zila Parishad Market Complex, 3 rd Floor, Kutchery Chowk, RANCHI – 834001 (JHARKHAND)	
2)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-I) Samridhi Complex, Near.st.Xavier School,South Office Para Doranda,Ranchi, 834002	3) The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-II) Singhbhum Region, Ward no.10, Archana Tower 2 nd Floor, Dimna Road, Mango, Jamshedpur

4)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-III) Gumla Region, Jaspur Road, Baraik Mohallah, GUMLA - 835207	5)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-IV) Palamau Region, Church Road, Daltonganj, DALTONGANJ- 822101
6)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-V) Hazaribagh Region, Guru Babban Complex, Shiv Mandir Chowk, (Korra), HAZARIBAGH - 825301	7)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-VI) Giridih Region, Kali Manda Road, Barganda,, GIRIDIH – 815301
8)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-VII) Deoghar Region, Nand Ganga Bhawan Gita Devi DAV School, Caster Town, Pandit Sunder Lal Mishra Road, DEOGHAR - 814112	9)	The Regional Manager, Jharkhand Rajya Gramin Bank Regional Office (Region-VIII) Godda Region, Guljarbagh, Godda, GODDA - 814133

S/d
General Manager

FORMAT FOR APPLICATION

Annexure -B

S.NO	Particulars	To be filled by the applicant
1.	Name	
2.	Date of Birth & Age	
3.	PF Index No.	
4.	Presently Domiciled at	
	Address for communication	Permanent Address
5.	Contact Numbers: (A) Landline with STD Code (B) Mobile No. (C) Alternate Mobile No.	
6.	Email ID	
7.	Education Qualification	
8.	Date of Retirement from the Bank Service	
9.	Retired from which Bank	
10	Designation/Grade at the time of retirement	
11	Assignments held during the last 10 years of service in the bank	1. 2. 3. 4. 5.
12.	Experience in handling Credit and experience As Credit Auditors/RFIA Auditors/Concurrent. Auditors in the Bank (Applicants can provide details in a separate Attachment,in case the space is not adequate)	
13.	Preferred Region & Districts (Indicate Preferred Region 1 to 8)(Ranchi,Singhbhum,Gumla,Palamau,Hazaribag,Giridih, Deoghar,Godda)	
14	Remuneration – Either of A or B	

Place :-

Signature:-

Date:-

The Following Documents are to be attached with the application form:

- 1.Two recent passport size photographs of the applicant
- 2.KYC of the applicant
- 3.Proof of date of retirement from Bank's Service
4. Any other relevant documents.
- 5.All enclosures must be attested as true copy under signature of the applicant.